

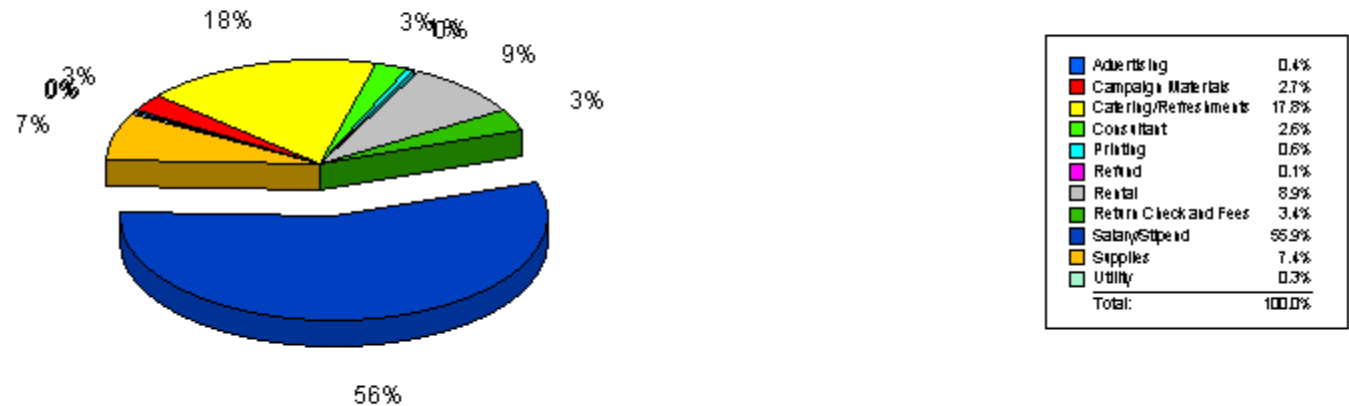
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Muriel Bowser for Ward 4

	Amount Spent
Advertising	\$200.00
Campaign Materials	\$1,500.00
Catering/Refreshments	\$9,996.52
Consultant	\$1,490.00
Printing	\$338.56
Refund	\$50.00
Rental	\$5,016.67
Return Check and Fees	\$1,900.00
Salary/Stipend	\$31,500.00
Supplies	\$4,173.39
Utility	\$148.00
Total	\$56,313.14

Muriel Bowser for Ward 4



Note: This graph is a detail of expenditures reported by Muriel Bowser for Ward 4.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Advertising		
Northern Neighbors Inc	\$200.00	02/09/2007
Subtotal	\$200.00	
Percentage of Total Expenditure	0.36%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Armstrong Custom Signs	\$1,500.00	02/20/2007
Subtotal	\$1,500.00	
Percentage of Total Expenditure	2.66%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Susan Gage Caterers	\$6,134.28	03/01/2007
Occasions Caterers	\$3,262.24	03/09/2007
Lightfoot, Cynthia	\$600.00	03/01/2007
Subtotal	\$9,996.52	
Percentage of Total Expenditure	17.75%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Consultant		
Long & Foster	\$1,000.00	02/09/2007
Settles, Shirletta	\$300.00	03/09/2007
Parks Locksmiths	\$190.00	02/20/2007
Subtotal	\$1,490.00	
Percentage of Total Expenditure	2.65%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Printing		
Michael Coscia	\$338.56	03/01/2007
Subtotal	\$338.56	
Percentage of Total Expenditure	0.60%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Refund		
Goodrich, Robert	\$50.00	03/10/2007
Subtotal	\$50.00	
Percentage of Total Expenditure	0.09%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Rental		
Habib A. Azari	\$2,666.67	02/09/2007
Habib A. Azari	\$1,600.00	02/09/2007
Lowell School	\$500.00	03/09/2007
NVG Wholesale	\$250.00	03/01/2007
Subtotal	\$5,016.67	
Percentage of Total Expenditure	8.91%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Calhoun, Lee	\$508.00	02/02/2007
Green, Helen	\$508.00	02/12/2007
Webster, Steven	\$508.00	02/02/2007
Banks, George	\$258.00	02/02/2007
Jenkins, Wendell	\$59.00	02/02/2007
Sherman, Rodney	\$59.00	02/02/2007
Subtotal	\$1,900.00	
Percentage of Total Expenditure	3.37%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$4,000.00	02/01/2007
Falcicchio, John	\$4,000.00	03/01/2007
Lesueur, Clinton	\$4,000.00	03/01/2007
Lesueur, Clinton	\$4,000.00	02/01/2007
Lopez, Joshua	\$4,000.00	02/01/2007
Lopez, Joshua	\$4,000.00	03/01/2007
Garza, Juan-Jose	\$2,000.00	02/01/2007
Mabry, Kamaria	\$2,000.00	02/01/2007
Mabry, Kamaria	\$2,000.00	03/01/2007
Smith, Mark	\$1,000.00	03/01/2007
Garza, Juan-Jose	\$500.00	02/08/2007
Subtotal	\$31,500.00	
Percentage of Total Expenditure	55.94%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$4,173.39	02/20/2007
Subtotal	\$4,173.39	
Percentage of Total Expenditure	7.41%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Utility		
Comcast	\$148.00	02/08/2007
Subtotal	\$148.00	
Percentage of Total Expenditure	0.26%	

Total : \$56,313.14